

1940

N. H. DUPL

352.07428

**ANNUAL REPORTS**  
**OF THE**  
**TOWN OFFICERS**  
**OF**  
**LYNDEBOROUGH, N. H.**

**For Year Ending January 31, 1940**

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**Also Officers of the School District**

**For Year Ending June 30, 1939**





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OF THE  
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OF  
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MILFORD, N. H.  
THE CABINET PRESS  
1940



## Auditors

ROBERT C. HOWE      ADELAIDE M. HERRICK

## Police

WILLIAM WELCH

## Dog Police

GEORGE S. PROCTOR

## Overseer of Poor

IRA R. BROWN

## Tax Collector

EDITH D. ROSS

## Janitor Town Hall

WALTER B. STEWART

## Citizens' Hall

MYRTIE REYNOLDS

## Budget Committee

HARRY W. HOLT	Selectmen Member
LOUISE M. JOSLIN	School Board Member
WINFIELD S. HADLEY	Term expires 1940
E. GEORGE WARREN	" " 1940
HARLAN E. EMERY	" " 1940
JAMES A. G. PUTNAM	" " 1941
IRA R. BROWN	" " 1941
GEORGE W. PARKER	" " 1941
HARRY R. CHASE	" " 1942
EDWARD H. SCHMIDT	" " 1942
JOHN E. DOLLIVER	" " 1942



## **Warrant for Annual Meeting**

### **THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Lyndeborough in  
the County of Hillsborough, in said State,  
qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in  
said Lyndeborough, on Tuesday, the twelfth day of  
March, next, at ten of the clock in the forenoon, to  
act upon the following subjects:

1. To choose all necessary Town Officers for the  
year ensuing.
2. To raise such sums of money as may be neces-  
sary to defray town charges for the ensuing year  
and make appropriations of the same.
3. To see how much money the town will vote to  
raise and appropriate for the repairs of highways  
and bridges in addition to that required by law.
4. To see if the town will vote to accept State  
Aid for the construction of Class II roads, known as  
the Center road, and raise and appropriate or set  
aside for said purpose the sum of \$835.50, or will  
accept State Aid for the construction of Class V  
roads, and raise and appropriate or set aside for  
said purpose the sum of \$679.30.
5. To see if the town will vote to raise and ap-  
propriate the sum of \$150 for the care of cemeteries.
6. To see if the town will vote to raise and ap-  
propriate the sum of \$225.00 for the J. A. Tarbell  
Library to include that required by law.
7. To see if the town will vote to raise and ap-  
propriate the sum of \$75.00 for the observance of  
Memorial Day.

8. To see if the town will vote to raise and appropriate the sum of \$300.00 for the control of white pine blister rust.

9. To see if the town will vote to raise and appropriate the sum of \$40.00 for the Monadnock Region Association.

10. To see if the town will vote to raise and appropriate the sum of \$188.00 to pay the balance on the safe installed at the town clerk's office.

11. To see if the town will vote to petition the State Tax Commission to have an audit made by the municipal accounting division and to make an appropriation to cover the expense of such audit.

12. To see if the town will vote to authorize the Selectmen to administer or sell any property which may be acquired by tax title.

13. To see if the town will vote to instruct the Selectmen to borrow money in anticipation of taxes.

14. To see if the town will vote to dispose of town barn.

15. To see if the town will vote to allow the Selectmen to distribute inventory blanks at the time of taking inventory April first.

16. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and forty.

HARRY W. HOLT,  
EDWARD L. CURTIS,  
PERCY W. PUTNAM,  
Selectmen of Lyndeborough.

## **BUDGET**

**Estimates of Revenue and Expenditures for the En-  
suing Year, Feb. 1, 1940, to Jan. 31, 1941, Com-  
pared with Actual Revenue and Expenditures  
of the Previous Year, Feb. 1, 1939 to  
Jan. 31, 1940**

	Actual 1939	Estimated 1940
<b>Sources of Revenue</b>		
<b>From State:</b>		
Interest and dividend tax	\$ 216 55	\$ 216 55
Insurance tax	15 15	15 15
Railroad tax	143 04	143 04
Savings bank tax	155 31	155 31
For fighting forest fires	19 49	20 00
<b>From Local Sources Except Taxes:</b>		
Rent of town hall and other buildings	77 50	80 00
Interest received on taxes and deposits	339 60	325 00
<b>Income of departments:</b>		
(a) Highway, including rental of equipment	38 58	38 58
Gas money	699 51	991 41
Motor vehicle permit fees	574 25	574 25
<b>From Local Taxes Other Than Property Taxes:</b>		
(a) Poll taxes	448 00	450 00
(b) National bank stock taxes	6 00	6 00
Redeemed taxes	676 55	750 00
<b>Amount Raised by Issue of Bonds or Notes:</b>	3500 00	5000 00



Cash on hand (surplus)	1539 51	808 80
Total Revenues from all sources except prop- erty taxes	\$8449 00	\$9574 09
Amount to be raised by property taxes		17057 29
Total Revenues		\$26,631 38

	Actual 1939	Estimated 1940
Purposes of Expenditures		
<b>Current Maintenance Expenses:</b>		
General Government:		
Town officers' salaries	\$ 765 00	\$ 765 00
Town officers' expenses	604 79	400 00
Election & registration exp.		200 00
Office supplies		188 00
Expenses town hall and other town buildings	209 03	210 00
Protection of Persons and Property:		
Police department	13 90	25 00
Fire department	80 52	100 00
Health:		
Health department, in- cluding hospitals	10 05	15 00
Vital statistics	4 50	4 50
Highways and Bridges:	\$1600 00	1400 00
Town maintenance	W1164 22	2000 00
Street lighting	300 00	300 00
General expenses of highway department	697 79	500 00
Libraries:		
Libraries	225 00	225 00

**Public Welfare:**

Town poor	150 00	150 00
Old age assistance	390 00	400 00

**Patriotic Purposes:**

Memorial Day and other celebrations	75 00	75 00
Aid to soldiers and their families	113 00	400 00

**Recreation:**

Monadnock Region Assoc.	40 00	40 00
Parks and playgrounds, in- cluding band concerts	12 00	12 00

**Public Service Enterprises:**

Cemeteries	204 75	150 00
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**Interest:**

On temporary loans	164 59	200 00
On long term notes	390 00	380 00
On principal of trust funds used by town	182 28	121 52

**Outlay for New Construction  
and Permanent Improvements:****Highways and Bridges:**

T. R. A.	700 00	679 30
Auto and dog fees	72 00	75 00

**Indebtedness:****Payment on Principal of Debt:**

(a) Temporary loans	6500 00	5000 00
(b) Long term notes	1000 00	1250 00

**Payments to Other Govern-  
mental Divisions:**

County taxes	5050 51	4845 06
Payments to school districts	5089 39	6521 00

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Total Expenditures	\$25,808 32	\$26,631 38
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### SCHEDULE OF TOWN PROPERTY

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Town Hall, land and buildings	\$9000 00
Furniture and equipment	400 00
Libraries, land and buildings	2500 00
Furniture and equipment	1200 00
Fire Department, equipment	2000 00
Highway Department, land and buildings	1500 00
Equipment	7000 00
Parks and playgrounds	500 00
Schools, land and buildings	5200 00
Equipment	200 00
Town Histories	467 00
	<hr style="width: 20%; margin: 0 auto;"/>
	\$29,967 00



## Report of Selectmen

For the Year Ending January 31, 1940

### INVENTORY APRIL 1, 1939

Land and buildings	\$515,166 00
Electric plants	10,700 00
Horses, 46	3,605 00
Cows, 248	14,440 00
Neat stock, 16	700 00
Sheep, 28	147 00
Fowls, 5036	5,036 00
Portable mills, 1	400 00
Gasoline pumps and tanks	585 00
Stock in trade	5,630 00
Mills and machinery	1,050 00
	<hr/>
	\$557,459 00
 Polls, 255 at \$2.00	 \$510 00
National Bank stock taxes	\$6 00
Amount of taxes committed to collector, including poll taxes and National Bank stock taxes	 \$19,469 61
Tax rate per hundred	\$3 40
Amount exempted to soldiers	\$10,600 00
Amount exempted to blind	\$1,000 00

### EXPENDITURES

*1. Town officers' salaries	\$767 50
*2. Town officers' expenses	604 79
4. and *5. Expense of halls	209 03
 Protection of Persons and Property:	
*6. Police department	13 90
*7. Fire department, including forest fires	80 52
9. Bounties on hedgehogs	12 40
10. Damage by dogs	10 00

11. Health department	10 05
12. Vital statistics—returning births, deaths, marriages, and recording same	4 50

Highway Department:

*16. Town maintenance	
Summer \$2299.51, winter \$1164.22	3463 73
Badger Pond road	96 65
T. R. A.	700 00
17. Street lighting	300 00
*18. General expense highway department	697 79

Libraries:

*19. Library appropriation	225 00
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Public Welfare:

20. Old age assistance	390 00
21. Town poor	291 73

Patriotic Purposes:

23. Memorial Day	75 00
24. Aid to soldiers and their families	113 00

Recreation:

Monadnock Region Association	40 00
25. Parks and playgrounds	12 00
28. Cemeteries	204 75

Unclassified:

Town clerk, auto permits and dog license fees	72 00
Taxes bought by town, including charges paid tax collector	1436 57

**Interest:**

In Anticipation of Taxes:

*32. Paid on temporary loans	164 59
*33. Paid on long term notes	95 63
*35. Paid on trust funds	86 65
*36. Interest on serial notes	390 60

**New Construction:**

37. High Bridge	2746 29
Indebtedness:	
45. Payment on temporary loans in anticipation of taxes	6500 00
46. Paid on long term notes	1000 00

**Payments to Other Governmental  
Divisions:**

52. Taxes paid to county	5050 51
54. Payments to school districts	5089 39
Cash on hand Feb. 1, 1940	808 80

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Grand Total	\$31,763 37
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**RECEIPTS****Current Revenue**

Property taxes, current year, collected	\$14,966 68
Poll taxes, current year, collected	296 00
National Bank stock tax	6 00
Total of current year's collections	<hr/> \$15,268 68
Property and poll taxes, previous years, collected	4,601 15
Tax sales redeemed	676 55
From State:	
For flood damage	788 89
For Class V roads, gas money	699 51
For gas and oil used at High Bridge	44 23
Interest and dividend tax	216 55
Insurance tax	15 15
Railroad tax	143 04
Savings bank tax	155 31
Fighting forest fires	19 49
Bounties	12 40



From Local Sources, Except Taxes:

Dog licenses	202 00
From road agents, gas and oil used in tractor	38 58
Rent of town halls	77 50
Interest on taxes	339 60
Hurricane lumber from town grove, J. Holt \$87.40, C. C. Cheever \$3.00	90 40
E. H. Schmidt, 1 history sold	3 00
E. H. Schmidt, registration of motor vehicles	574 25

**Receipts Other Than Current Revenue:**

Temporary loans in anticipation of taxes	3,500 00
Serial notes for High Bridge	2,746 00
Refunds	11 58
Cash on hand Feb. 1, 1939	1,539 51

Grand Total	\$31,763 37
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## DETAILED STATEMENT OF PAYMENTS

### Detail 1. Salaries:

Moderator, Fred A. Holt	\$ 7 50
Selectmen:	
Harry W. Holt	150 00
Edward L. Curtis	125 00
Percy W. Putnam	125 00
Clerk, Edward H. Schmidt	40 00
Treasurer, Walter B. Stewart	125 00
Overseer of poor, Ira R. Brown	50 00
Tax collector, Edith D. Ross	125 00
Auditor, Walter S. Tarbell	20 00
	<hr/> \$767 50

### Detail 2. Town Officers' Expenses:

Harry W. Holt:	
Revaluation	\$57 40
Running town lines	23 40
	<hr/> \$80 80
Edward L. Curtis:	
Revaluation	\$65 60
Running town lines	18 45
	<hr/> 84 05
Percy W. Putnam:	
Revaluation	\$65 60
Running town lines	20 50
To 1 day use car	
to Concord	5 65
	<hr/> 91 75
Cabinet Press, printing town reports	123 60
W. J. Boisclair, Register of Probate	20
Donat Corriveau, Register of Deeds	15 64
Chas. H. Tarbell, postage and supplies	3 69

Wheeler & Clark, office supplies	14	33	
Harold D. Cheever, officers' bonds	40	00	
Elton G. Curtis, guide revaluation	7	20	
State Treas., engrossing House Bill No. 411		75	
Edith D. Ross, copying tax book and supplies	33	71	
N. H. Assessors Assoc., dues 1939	2	00	
H. E. Emery, moving safe and truck	9	40	
E. H. Schmidt, clerk expense	6	50	
I. R. Brown, overseer poor exp.	10	17	
W. B. Stewart, treasurer expenses	11	00	
H. W. Holt, use of car for odd trips during year	10	00	
Geo. S. Proctor, dog police exp.	10	00	
Mosler Safe Co., payment on safe	50	00	
			\$604 79

#### Detail 5. Expense of Halls:

##### Town Hall:

Public Service Co., lights	\$41	56	
H. E. Emery, wood	17	00	
Herbert Young, repairs to pump	3	95	
Walter B. Stewart, janitor	60	00	
			\$122 51

##### Citizens' Hall:

Public Service Co., lights	\$13	56	
H. E. Emery, wood	17	00	
H. W. Holt, light bulbs		96	
Myrtie C. Reynolds, janitor	55	00	
			\$86 52

#### PROTECTION OF PERSONS AND PROPERTY

##### Detail 6. Police Department:

Wallace A. Dole, March meeting	\$4	00	
William A. Welch, police duty	9	90	
			\$13 90



**Detail 7. Fire Department:**

Harry W. Holt:

Gas and oil for fire truck	\$ 1 81
Storage of fire truck	48 00

James A. G. Putnam:

Forest fire	13 45
Forest fire warden's expense	10 02

A. E. Bartlett, gas 2 24

Edw. H. Schmidt, chimney fires 5 00

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 \$80 52
**Detail 16. Town Maintenance:****SUMMER**

Town appropriation \$1600 00

Gas money 699 51

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 \$2299 51

Roy F. Herrick, road agent \$766 50

Roy E. Burton, road agent 766 50

Jason R. Holt, road agent 766 51

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 \$2299 51
**WINTER MAINTENANCE**

W. A. Nichols, spring of 1939 \$159 09

Roy F. Herrick 172 02

Roy E. Burton 513 83

Jason R. Holt 274 28

E. C. and W. L. Hopkins, Inc., salt 45 00

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 \$1164 22

**T. R. A. Road Account as Submitted by the**  
**STATE HIGHWAY DEPARTMENT**

**Set-up:**

	State	Town	Total
1938	\$ 256.20	\$ 64.05	\$ 320.25
1939	2710.18	677.55	3387.73
	<hr/>	<hr/>	<hr/>
	\$2966.38	\$741.60	\$3707.98

Expended:			
	State	Town	Total
1939	\$2799.96	\$700.00	\$3499.96
Balance for 1940:			
	State	Town	Total
	\$166.42	\$41.60	\$208.02

Weekly pay sheets showing detail statements of work as submitted by Fred Lenz, foreman, are on file with the selectmen.

LYNDEBORO S.A.B.—M.  
SUMMARY OF EXPENDITURES

Payroll Homer J. Reed:

Week ending April 15	\$272 37
Week ending April 22	336 90
Week ending April 29	498 94
Week ending May 6	418 20
Week ending May 13	648 68
Week ending May 20	61 13
Week ending May 27	19 79
Week ending June 3	85
Week ending June 10	7 85

Equipment, Homer J. Reed:

Week ending April 29	35 00
Week ending May 6	35 00
Week ending May 13	35 00

E. L. Conwell Co., sampling cement	2 00
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Materials:

Purchase Order 21980, The Stanley Works, clips	25 23
Purchase Order 21585, Farmers' Feed and Supply Co., cement	288 10
Purchase Order 21836, The Wood Pre- serving Corp., treated lumber	279 98
Purchase Order 21635, Winslow and Cummings, stone for concrete	144 64

Highway Garage Bill No. 4668, Delivery charge on equipment and supplies	21 80
Highway Garage Bill No. 4141, load beams	1 25
Highway Garage Bill No. 4282, hook bolts	12 50
Highway Garage Bill No. 4026, paint and exp. mat.—double pointed nails	28 91
Beams transferred from Material and Equipment as per letter June 12	333 45
Credit on transfer of boards to Jaffrey T.L.B.M. Account as per letter June 12	47 96
Total Cost of Bridge	\$3459 61

Portion of work eligible under recent "Act to provide Highway funds for the construction and reconstruction and maintenance and for the reimbursement of towns for hurricane flood damage"	713 32
Total Cost of Bridge to Town	\$2746 29

It was arranged by the Selectmen for the State Highway Department to take entire charge of this work. Homer J. Reed was the foreman under the direction of Bridge Engineer E. B. Hodgins. Material was purchased by the State Purchasing Agent and all bills were paid by the State Treasurer (highway accounting system), which was greatly appreciated by the town officials.

**Deail 18. General Expense Highway Department:**

Standard Oil Co., gas and oil for tractor	\$170 09
Milford Machine Works, labor and repairs on tractor	222 51
D. Whiting and Sons, fuel oil	65
Alfred L. Curtis, bridge plank	8 76
George W. Coggin, repairs to snow plow	30 85



A. E. Bartlett, gas for tractor	4 89	
Frank Blanchard, gas for tractor	4 18	
Roy F. Herrick, labor on tractor	9 00	
South Western Petrol Co., 720		
lbs. grease for tractor	122 85	
Everett Douglas, trucking grease	1 00	
H. E. Emery, wood for tractor		
house	8 50	
Herbert Young, repairs to		
tractor house	2 70	
Ernest Gagnon, repairs to		
snow plow	18 61	
R. C. Hesselton & Co., labor		
and parts, tractor	84 60	
James A. G. Putnam, charging		
tractor battery	1 50	
P. F. Sullivan, repairs to		
snow plow	7 10	
	<hr/>	\$697 79

**Detail 32. Interest on Temporary Loans:**

	\$50 84	
Wilton National Bank	97 50	
	16 25	
	<hr/>	\$164 59

**Detail 33. Interest on Long Term Notes:**

Congregational Church	\$33 75	
Bessie Hill	22 50	
Hildreth Charity fund—C. H.		
Tarbell	33 75	
Beatrice Wilcox	5 63	
	<hr/>	\$95 63

**Detail 35. Interest on Trust Funds:**

Town Literary Fund note	\$32 65	
Israel Cram Fund note	18 00	
Cemetery Fund note	36 00	
	<hr/>	\$86 65

**Detail 36. Interest on Serial Notes:**

Wilton National Bank	\$ 46 60	
Lyndeboro Congregational Church	156 50	
Minnie A. Warren	60 00	
Sarah L. Dolliver	67 50	
Grace A. Stickney	30 00	
Etna J. Fletcher	30 00	
		\$390 60

Grand Total of Interest Payments \$737.47

**DEMANDS AGAINST THE TOWN**

Hildreth Charity Fund note	\$750 00
Town Literary Fund note	725 00
Congregational Church Fund note	750 00
Bessie Hill Fund note	500 00
Israel Cram Fund note	400 00
Beatrice Wilcox note	125 00
E. Provo Fund note	500 00
B. F. and W. E. Fiske Cemetery Fund note	100 00
Daniel Proctor Cemetery Fund note	100 00
Mary Cram Pettingill Cemetery Fund note	100 00
Serial notes	11,246 00
Due Edith D. Ross, collector, on completion of 1939 tax list	25 00
Balance due school district	2,899 00
Dog licenses due school district	178 00
	\$18,398 00

**SUMMARY****Available Means**

Cash on hand Feb. 1, 1940	\$ 808 80
Joint Highway T.R.A. acct. balance in state treasury	208 02
Due from collector, property and polls	4221 92
Taxes bought by town up to 1939	2794 75
	\$8033 49

Town Debt Feb. 1, 1939	\$ 9,267 66
Town Debt Feb. 1, 1940	10,340.01
	<hr/>
Debt increase	\$1,072 35
Increase in debt created by serial notes to build High Bridge, \$2746.00	

Respectfully submitted,  
HARRY W. HOLT,  
EDWARD L. CURTIS,  
PERCY W. PUTNAM,  
Selectmen of Lyndeborough.

## Report of Town Treasurer

### For Year Ending January 31, 1940

Cash on hand Feb. 1, 1939	\$1,539 51
Received from:	
State Treasurer:	
Gas tax	699 51
Forest fire account	19 49
Insurance tax	15 15
Railroad tax	143 04
Savings Bank tax	155 31
Interest and dividends	216 55
Bounties	12 40
State highway account	44 23
Flood damage	788 89
Wilton National Bank:	
Temporary loans at 3%	3,500 00
Bonds, No. Lyndeboro bridge, at 2.85 %	2,746 00
Edith D. Ross, Collector:	
Property taxes, 1939	14,972 68
Property taxes, 1938	4,449 15
Property taxes redeemed	676 55
Poll taxes	448 00
Interest	339 60
E. H. Schmidt, Town Clerk:	
Auto fees	574 25
Dog licenses	202 00
Sale of 1 town history	3 00
Lafayette Artillery, rent of armory	12 50
Myrtie C. Reynolds, Citizens' Hall account	45 00
W. B. Stewart, Town Hall account	20 00
Selectmen:	
Sale of 2 logs	3 00
Hurricane timber, town grove	87 40



## Refunds:

Ira R. Brown, welfare account	3 00
Warren A. Nichols, unexpended bal., roads, 1938	7 53
Roy E. Burton, unexpended bal., roads, 1939	14
Jason R. Holt, unexpended bal., roads, 1939	37
Roy F. Herrick, unexpended bal., roads, 1939	54
Roy F. Herrick, gas and oil	15 18
Roy E. Burton, gas and oil	23 40
	<hr/>
	\$31,763 37
Paid orders of selectmen	30,954 57
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Cash on hand Feb. 1, 1940	\$808 80

Respectfully submitted,  
WALTER B. STEWART,  
Town Treasurer.

## SCHEDULE OF TOWN OF LYNDEBOROUGH SERIAL NOTES OUTSTANDING

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### Serial Notes for Perham Corner Road

Due Dec. 15, 1940, rate $4\frac{1}{2}\%$ , amount	\$500 00
Due Dec. 15, 1940, rate $4\frac{1}{2}\%$ , amount	500 00
Due Dec. 15, 1940, rate $4\frac{1}{2}\%$ , amount	250 00
Due Dec. 15, 1941, rate $4\frac{1}{2}\%$ , amount	250 00
Due Dec. 15, 1941, rate $4\frac{1}{2}\%$ , amount	1000 00

### Serial Notes for Lyndeboro Center Road

Due Dec. 15, 1942, rate $3\frac{1}{2}\%$ , amount	\$1300 00
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### Serial Notes for Tractor Snow Plow

Due Dec. 15, 1943, rate $3\%$ , amount	\$1000 00
Due Dec. 15, 1943, rate $3\%$ , amount	500 00
Due Dec. 15, 1944, rate $3\%$ , amount	1500 00
Due Dec. 15, 1945, rate $3\%$ , amount	1000 00
Due Dec. 15, 1945, rate $3\%$ , amount	500 00
Due Dec. 15, 1946, rate $3\%$ , amount	200 00

### Serial Notes for High Bridge

June 15, 1946, rate $2.85\%$	\$675 00
Dec. 15, 1946, rate $2.85\%$	675 00
June 15, 1947, rate $2.85\%$	675 00
Dec. 15, 1947, rate $2.85\%$	721 00

## Report of Tax Collector

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### 1935 TAX LEVY

Due town Jan. 31, 1939, 2 poll taxes	\$4 00
Paid treasurer	2 00

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Due town Jan. 31, 1940, 1 poll tax	\$2 00
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### 1936 TAX LEVY

Due town Jan. 31, 1939	\$13 00
Less abatements	1 00

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	12 00
Paid treasurer	2 00

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Due town Jan. 31, 1940	\$10 00
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### 1937 TAX LEVY

Due town Jan. 31, 1939	\$25 92
Less abatements	10 80

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	\$15 12
Paid treasurer	2 00

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Due town Jan. 31, 1940	\$13 12
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### 1938 TAX LEVY

Due town Jan. 31, 1939	\$4642 80
Added taxes	8 00

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	\$4650 80
Less abatements	16 00

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	\$4634 80
Paid treasurer	4595 15

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Due town Jan. 31, 1940	\$39 65
Interest collected	\$274 43

## 1939 TAX LEVY

Amount submitted collector	\$19,469 61
Added taxes	27 00
	<hr/>
	\$19,496 61
Less abatements	6 01
	<hr/>
	\$19,490 60
Paid treasurer	15,268 68
	<hr/>
Due town Jan. 31, 1940	\$4221 92
Interest collected	\$7 38
Taxes redeemed	\$676 55
Interest collected	\$57 79
Total amount paid treasurer	\$20,885 98

Respectfully submitted,

EDITH D. ROSS,

Tax Collector.



## Report of Town Clerk

220 auto permits	\$574 25
67 dog licenses at \$2.00	134 00
12 dog licenses at \$5.00	60 00
1 dog license at \$1.00	1 00
1 breeder's license	12 00
1 history	3 00
	<hr/> \$784 25

Respectfully submitted,  
EDWARD H. SCHMIDT,  
Town Clerk.

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## Report of Overseer of Poor

### For the Year Ending January 31, 1940

#### DIRECT RELIEF

Town aid, regular	\$291 73	
Dependent soldiers	113 00	
	<hr/>	\$404 73

#### COUNTY CASES

On orders drawn by local Overseer, paid in full by County:		
County aid, regular	\$858 51	
Dependent soldiers	416 24	
	<hr/>	\$1274 75

Respectfully submitted,  
IRA R. BROWN,  
Overseer of Poor.

## ROAD CONSTRUCTION

### REPORT OF WARREN NICHOLS

Warren Nichols, 83 hrs. at 50c	\$41 50
Warren Nichols, foreman	3 50
George Douglas, 3 hrs. at 50c	1 50
Ira Brown, 41 hrs. at 50c	20 50
Roy Herrick, 20 hrs. at 50c	10 00
Prentiss Nye, 29 hrs. at 50c	13 90
Herbert Young, 3 hrs. at 40c	1 20
George Douglas, 3 hrs. at 40c	1 20
Raymond Chase, 3 hrs. at 40c	1 20
Ray P. Bishop, 21½ hrs. at 40c	8 60
Ernest Stephenson, truck, 18½ hrs. at \$1.12	20 72
George Hutchinson, truck, 7 hrs. at \$1.12	7 84
Everett Douglas, truck 6½ hrs. at \$1.12	7 28
Edward Schmidt Jr., 14½ hrs. at 40c	5 80
Gilbert Russell, 7 hrs. at 40c	2 80
Ray Hutchinson, 7 hrs. at 40c	2 80
John Stearns, 6½ hrs. at 40c	2 60
Alvin Murdo, 6½ hrs. at 40c	2 60
Ernest Stephenson, 25 yds. gravel	2 50
Ed. Rogers, 10½ yds. gravel	1 05
<hr/>	
Received from Town Treasurer	\$159 09

### REPORT OF JASON R. HOLT—ROAD AGENT

Jason R. Holt, 18 days, 2 hrs. at \$4.10	\$ 74 72
Trucks at \$10.08 per day:	
Geo. T. Hutchinson, 13 days	131 04
Jason R. Holt, 12 days, 4 hrs.	125 44
5 days, 7 hrs. at 72c per hr.	37 44
Laborers at \$3.60 per day:	
Raymond Hawkins, 36 days, 6 hrs.	132 00
Ray Hutchinson, 9 days	32 40
George Douglas, 36 days, 3 hrs.	130 80

Roy Burton, 9 days, 7 hrs.	35 20
Roy Herrick, 5 days, 6 hrs.	20 40
Roy Herrick, driving tractor, 50c per hr., 4 days, 6 hrs.	21 00
P. F. Sullivan, blacksmith	9 60
Gravel, 10c per yard:	
James A. G. Putnam, 14 yards	1 40
Frank Winn, 60 yards	6 00
Clarence Weston, 27 yards	2 70
Wilton National Bank, carrying charge on account with minimum balance of \$100.00 per month	6 00
Total	\$766 14
Received from town treasurer	\$766 51
Refund	\$ 37

Respectfully submitted,  
JASON R. HOLT.

### Snow Account

Plowing Snow, truck at \$2.00 per hour:	
George T. Hutchinson, 5 days, 7 hrs.	\$104 00
Sanding, Truck at \$1.12 per hour:	
George T. Hutchinson, 4 days, 1½ hr.	\$40 88
Sanding and Plowing Account:	
Laborers at \$3.60 per day	
Ira R. Brown, 4 hrs.	\$1 60
Donald McCormack, 5 hrs.	2 00
James Stearns, 4 hrs.	1 60
George Hutchinson, 3½ hrs.	1 40
Lester Stearns, 4 hrs.	1 60
Oscar Finney, 4 hrs.	1 60
George Dicey, 3½ hrs.	1 40
Gilbert Russell, 2 days, 8½ hrs.	10 60
Ray Hutchinson, 9 days, 6½ hrs.	35 00
Raymond Hawkins, 3 days, 6 hrs.	13 20
	<hr/>
	\$70 00

Jason R. Holt, driving tractor at 50c	
per hour, 6 days	\$27 00
Ernest Ross, driving tractor, 2 days, 1 hr.	9 50
Lester Stearns, helper on tractor, 2 days, 1 hr.	9 50
Roy Herrick, helper on tractor, 1 day, 4 hrs.	6 50

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\$52 50

Melvin Hutchinson, gravel, 41 yards	\$4 10
Frank Winn, gravel, 8 yards	80
George Hutchinson; lumber for plow	1 50
2 bolts	50

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\$6 90

Respectfully submitted,  
JASON R. HOLT.

Total Paid Out	\$274 28
Received from Town Treasurer	\$274 28

#### REPORT OF ROY F. HERRICK—ROAD AGENT

Roy F. Herrick, 37 days, 7½ hrs. at \$4.05 \$153 22

Truck at \$10.08 per day:

Jason R. Holt, 2 days	20 16
Erwin E. Cummings, 4 hrs.	4 48
Ernest J. Stephenson, 13 days, 8 hrs.	140 00

Truck at \$6.48 per day:

Jason Holt, 1 day, 5 hrs.	10 08
Erwin E. Cummings, 1 day, 5 hrs.	10 08
Ernest J. Stephenson, 7 days, 5½ hrs.	49 32

Driving Tractor at \$4.50 per day:

Ernest E. Ross, 1 day	4 50
Raymond Hawkins, 3 days, 2 hrs.	14 50

Laborers at \$3.60 per day:

Ray P. Bishop, 16 days	57 60
James Churchill, 4 days	14 40
Arthur Courtemarche, 5 days, 4 hrs.	19 60
Elmer Cook, 1 day	3 60



George Douglas, 11 days, 3 hrs.	40 80
Arthur Don, 1 day	3 60
Jason R. Holt, 4 hrs.	1 60
Raymond Hawkins, 5 days, 4 hrs.	19 60
Alfred Murdough, 1 day, 7 hrs.	6 40
W. B. Murdough, 8 hrs.	3 20
Edward H. Schmidt, 4 days, 4 hrs.	16 00
Alfred Stearns, 11 days, 4 hrs.	41 20
Prentiss Nye, 7 hrs.	2 80
Charles Smith, 3 days, 2 hrs.	11 60
Langdon Stearns, 1 day	3 60
Ernest E. Ross, 4 days, 5 hrs.	16 40
Brownell Wilcox, 6 days, 2 hrs.	22 40
W. H. Burns, 5 hrs.	2 00
W. H. Burns, 5 hrs. with team at 78c	3 90
Roy Burton, 5 days, 5 hrs. at \$3.60 per day	20 00
Gravel at 10c per yard:	
W. P. Murdough, 12 yards	1 20
W. J. Davis, 21 yards	2 10
W. F. Herrick, 24 yards	2 40
Ernest J. Stephenson, 72 yards	7 20
W. F. Herrick, 50 yards	5 00
Ed. Rogers, 7 yards	70
John Proctor, 31 yards	3 10
Fred C. Clark, dynamite and fuse	4 50
Gasoline and oil for tractor	15 18
P. F. Sullivan, repair work	3 95
Carrying charge at Wilton Bank and cost analysis	3 99
Total	\$765 96
Money drawn	\$766 50
Due town	54

### Snow Account

Drawing Sand and Sanding:	
E. J. Stephenson with truck, 3 days, 4½ hrs., at \$10.08 per day	\$35 28

Jason Holt with truck, 1 day, 8 hrs. at \$10.08 per day	19 04
E. E. Cummings with truck, 4½ hrs. at 72c per hr.	3 24
E. E. Cummings with truck, 2 hrs. at \$1.12 per hr.	2 24
E. J. Stephenson with truck, 4½ hrs. at 72c per hr.	3 24
Plowing with Truck:	
E. J. Stephenson, 16 hrs. at \$2.00 per hr.	32 00
Plowing with Tractor:	
Roy F. Herrick, 15 hrs. at 50c per hr.	7 50
Jason Holt, 5 hrs. at 50c per hr.	2 50
Ernest Ross, 10 hrs. at 50c per hr.	5 00
Labor Sanding:	
Roy F. Herrick, 4 days, 7½ hrs., at \$4.05 per day	19 58
Laborers at \$3.60 per day:	
Brownell Wilcox, 8½ hrs.	3 40
Percy Putnam, 6½ hrs.	2 60
Ira Brown, 4½ hrs.	1 80
Elmer Blanchard, 4½ hrs.	1 80
George Douglas, 1 day, 2½ hrs.	4 60
James Churchill, 3 days, 8½ hrs.	14 20
Raymond Hawkins, 3 hrs.	1 20
Roy Burton, 1 day, 8 hrs.	6 80
Ernest Stephenson, 60 yds. gravel at 10c	6 00
	<hr/> \$172 02

Respectfully submitted,

ROY F. HERRICK,

Road Agent.

## REPORT OF ROY E. BURTON—ROAD AGENT

### Report on Sanding

Roy E. Burton, 9 days, 8 hrs., at 45c per hr.	\$40 05
Erwin Cummings with truck, 3 days, ½ hr. at \$1.12 per hr.	30 80

Jason Holt with truck, 2 days, 2 hrs., at \$1.12 per hr.	22 40
Ernest Stephenson with truck, 2 days, 1 hr., at \$1.12 per hr.	21 28
Brownell Wilcox with truck, 1 day, 4 hrs., at \$1.12 per hr.	14 56
Prentiss Nye with truck, 6½ hrs. at \$1.12	7 28
Ernest Ross, 4 days, 7½ hrs., at 40c per hr.	17 40
Elmer Cook, 4 days, 6 hrs., 40c per hr.	16 80
Raymond Hawkins, 2 days, 4 hrs., 40c per hr.	8 80
Andrew Fowler, 6½ hrs. at 40c per hr.	2 60
Arthur Reynolds, 5 hrs., 40c per hr.	2 00
Guy Reynolds, Jr., 3 hrs., 40c per hr.	1 20
Percy Putnam, 2½ hrs., 40c per hr.	1 00
Mrs. F. A. Winn, 93 yards gravel at 10c	9 30
Ernest Stephenson, 10 yards gravel at 10c	1 00
Grace Dolliver, 8 yards gravel at 10c	80
	<hr/>
	\$197 27

#### Report on Culvert

Roy E. Burton, 1 day, 3 hrs., at 45c per hr.	\$5 40
Erwin Cummings with truck, 2 hrs. at \$1.12	2 24
Brownell Wilcox, 1 day, 1 hr., 40c per hr.	4 00
Ernest Ross, 8 hrs., 40c per hr.	3 20
Pat Sullivan, sharpening picks	1 00
Mrs. F. A. Winn, 3 yards gravel at 10c yd.	30
	<hr/>
	\$16 14

#### Report on Snow

Roy E. Burton, 15 days, \$4.05 per day	\$60 74
Erwin Cummings, plowing snow, 5 days, 7½ hrs., \$2.00 per hr.	105 00
Brownell Wilcox, plowing snow, 3 days, 1 hr., \$2.00 per hr.	56 00
Brownell Wilcox with truck, 6½ hrs., \$1.12 per hr.	7 28
Edward Schmidt with truck	16 00

Prentiss Nye, driving tractor, 3 days, 7 hrs., 50c per hr.	17 00
Ernest Ross, driving tractor, 1 day, 5 hrs., 50c per hr.	7 00
Harry Carkin, 1 day, 5 hrs., 40c per hr.	5 60
Alvin Murdough, 1 day, 5 hrs., 40c per hr.	5 60
J. Churchill, 1 day, 5 hrs., 40c per hr.	5 60
Brownell Wilcox, 7 hrs., 40c per hr.	2 80
Andrew Fowler, 1 day, 5 hrs., 40c per hr.	5 60
John Stearns, 7 hrs., 40c per hr.	2 80
W. D. Fletcher, 4 hrs., 40c per hr.	1 60
Ray Bishop, 2 hrs., 40c per hr.	80
John Stewart, 1½ hr., 40c per hr.	60
	<hr/>
	\$300 02
Roy E. Burton, 44 days, 6½ hrs.	\$181 12
Trucks, \$10.08 per day:	
Erwin Cummings, 11 days, 2 hrs.	113 12
George Hutchinson, 2 days	20 16
Ernest Stephenson, 4 hrs.	4 48
Ernest Stephenson, truck, 72c per hr., 1 day, 2½ hrs.	8 28
Jason Holt, truck, 72c per hr., 1 day	6 48
Edward Schmidt with truck	1 50
James A. G. Putnam with truck	1 12
Ernest Ross, driving tractor, 50c per hr., 12 days, 2 hrs.	55 00
Laborers at \$3.60 per day:	
Arthur Reynolds, 21 days, 5 hrs.	77 60
Brownell Wilcox, 18 days, 4 hrs.	66 40
Roy Herrick, 12 days, 1 hr.	43 60
Edward Schmidt, 9 days, 2 hrs.	33 20
Elmer Cook, 7 days, 5 hrs.	27 20
Fred Holt, 7 days, 1 hr.	25 60
Walter Tarbell, 4 days, 1 hr.	14 80
Raymond Hawkins, 3 days, 3 hrs.	12 00
Ernest Ross, 2 days, 8 hrs.	10 40



Ernest Stephenson, 3 days	10 80
Ray Hutchinson, 2 days	7 20
Fred Kent, 5½ hrs.	2 20
Frank Blanchard, 1 hr.	40
Pat F. Sullivan, sharpening drills and bars	1 50
Fred Clark, dynamite	1 50
Town of Lyndeboro, 150 gals. gas at 14c	21 00
Town of Lyndeboro, 4 gals. oil at 60c	2 40
Grace Dolliver, 91 yds. of gravel at 10c	9 10
Georgie Buck, 64 yds. gravel at 10c	6 40
Ernest Stephenson, 12 yds. gravel at 10c	1 20
Mrs. F. A. Winn, 6 yds. of gravel at 10c	60
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Money spent for the town	\$766 36
Received from town treasurer	\$766 50
Refund	\$ 14

Respectfully submitted,  
 ROY E. BURTON,  
 Road Agent.

## Report of Cemetery Trustees

### For the Year Ending January 31, 1940

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Town appropriation	\$175 00
Interest from cemetery funds	101 46
Received from town for opening graves	29 75

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\$306 21

Paid:

Harlan E. Emery, for opening graves	\$ 29 75
John P. Proctor, care North cemetery	12 75
William A. Welch, care Center cemetery	37 50
Harlan E. Emery, care South cemetery	178 20
For paint, lumber and iron	15 56
Harlan E. Emery, care No. 5 cemetery	3 25
Harry R. Chase, care No. 6 cemetery	10 00
Ira R. Brown, care No. 7 cemetery	15 30
Harlan E. Emery, care No. 9 cemetery	3 90

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\$306 21

Respectfully submitted,

HARLAN E. EMERY,

Treasurer of Trustees.

## Report on Memorial Day

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Paid by town to Lafayette Artillery Co.		\$75 00
Wilton Band	\$39 00	
Frank Blanchard's store	1 39	
C. H. Tarbell, 15 doz. flags	9 00	
Mrs. Agnes Stearns, for wreaths	15 00	
Mrs. A. E. Bartlett, 7 doz. rolls	56	
Speaker for day	5 00	
Artillery Co., for shells	3 61	
Ring's Market, for meat	1 44	
Total		\$75 00

Respectfully submitted,  
ARTHUR S. BOTSFORD,  
Captain.

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## Report of Forest Fire Warden

### For the Year Ending January 31, 1940

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Received from town		\$23 47
Cash paid out:		
Special fire provision	\$ 8 62	
Fire on Rose Mountain	14 85	
		\$23 47

Respectfully submitted,  
J. A. G. PUTNAM,  
Warden.

## Report of Trustees of Trust Funds

### For the Year Ending January 31, 1940

	Principal	Interest
Town Literary fund, town note	\$725 50	\$32 65
Israel Cram fund, town note	400 00	18 00
(Int. paid to School Dist. Treas.)		
E. Provo fund, town note	500 00	22 50
Daniel Proctor fund, town note	100 00	4 50
B. F. & W. E. Fiske fund, town note	100 00	4 50
Mary Cram Pettengill fund, town note	100 00	4 50
Savings Dept., Wilton National Bank:		
Joseph A. Tarbell fund	50 00	1 02
Clintie M. Dunklee fund	100 00	2 18
Frank E. Cummings fund	100 00	2 02
Belle L. Boutwell fund	100 00	2 22
Bradford and Emery fund	150 00	3 02
Dr. C. Elizabeth Rice fund	100 00	2 00
Emma S. Barden fund	100 00	2 00
F. T. Grant fund	100 00	2 00
Georgia A. Miller fund	100 00	2 00
Lois E. McIntire fund	100 00	2 00
Mary B. Hartshorn fund	100 00	2 00
Elbert Barrow fund	150 00	3 00
Jane D. Joslin fund	200 00	
Savings Dept., Souhegan National Bank:		
Jennie Rose fund	100 00	2 00
Edgar A. Danforth fund	100 00	2 00
William H. Bowen fund	100 00	2 00
Potter and Emery fund	100 00	2 00
Mrs. E. Belle Barrow fund	50 00	1 00
Walter E. Chamberlain fund	200 00	4 00
Mrs. William F. Fields fund	50 00	1 00
David E. Proctor fund	100 00	2 00
Daniel Cragin fund	50 00	1 00
Hartwell M. Stephenson fund	100 00	2 00

Ida B. Woodward fund	100 00	2 00
Josephine Woodward fund	100 00	2 00
Charles M. Livermore fund	100 00	2 00
Roland H. Boutwell fund	100 00	2 00
Harvey E. Woodward fund	100 00	2 00
Edwin H. Putnam fund	100 00	2 00
S. Ada Perham fund	100 00	2 00
Mrs. C. M. G. Johnson fund	100 00	2 00
Charles F. Burnham fund	150 00	3 00
Edward L. Curtis fund	100 00	2 00
Gain from buying bonds	22 94	46
(Int. paid to cemetery trustees)		
Belle L. Boutwell fund	200 00	4 02
Gain from buying bond	22 71	46
(Int. paid to trustees of J. A. Tarbell		
Library for purchase of books)		
	<hr/>	<hr/>
	5621 15	156 58

Respectfully submitted,  
HARLAN E. EMERY,  
WINFIELD S. HADLEY,  
WALTER S. TARBELL.



# J. A. TARBELL LIBRARY

## REPORT OF THE TREASURER

For the Year Ending January 31, 1940

### Receipts

Bal. on hand Jan. 31, 1939	\$ 2 44	
Received from town	225 00	
Received from trust fund	4 48	
Received from V. I. S.	10 00	
Received from trees blown down	1 00	
Received from fines	4 50	
		<hr/>
		\$247 42

### Expenses

Librarian's salary	\$80 00	
Janitor service	26 00	
Books	67 10	
Magazines	10 50	
Repairs to furnace	4 20	
Supplies and postage	5 65	
Expense for Children's		
Book Week	3 49	
Lawn mower	9 00	
Cleaning library	2 00	
P. O. Box rent	60	
Expense to Library meeting		
at Greenfield	2 40	
		<hr/>
		\$210 94
		<hr/>
Balance on hand Jan. 31, 1940		\$36 48

Respectfully submitted,  
 K. FRANCES PUTNAM,  
 Treasurer.

## LIBRARIAN'S REPORT FOR 1939

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Circulation:	
Fiction	1182
Juvenile	279
General	96
	<hr style="width: 20%;"/>
Total	1557

One hundred twenty-five books have been added, of which number forty were from the library of the late Maude Eastman, given by her daughter, Mrs. Louise Foster.

Having had charge of the library but six weeks of this past year, I cannot give a very full report.

I am pleased with the new step ladder.

We also have a new fibre rug, which I hope everyone will take care to use, thus cooperating with the librarian in an effort to keep the floor looking tidy.

Respectfully,  
LUCY D. PUTNAM.

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## REPORT OF AUDITORS

This is to certify that we have examined the books and reports of the Selectmen, Town Clerk, Treasurer, Tax Collector, Treasurer of Trust Funds, Cemetery Trustees, Reports of Road Agents, Treasurer of Library Trustees, Overseer of Poor, Forest Fire Warden and Memorial Day Committee, and find them correctly cast and properly vouched to the best of our knowledge and belief.

ROBERT H. HOWE,  
ADELAIDE HERRICK,  
Auditors.

# REPORT OF SCHOOL DISTRICT

## SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator, Austin Holt	March 1940
Clerk, Walter B. Stewart	March 1940
Treasurer, Ray P. Bishop	June 1940
Auditor, Mrs. Lilla Fletcher	March 1940
Truant Officer, Ray P. Bishop	June 1940

### School Board:

John P. Proctor	March 1942
Mrs. Grace A. Stickney	March 1941
Mrs. Louise Joslin	March 1940

Superintendent, Vernon S. Ames, Wilton, N. H.

### Teachers for 1939-1940

South School	Mrs. Hilja K. Leavitt
North School	Mrs. Doris M. Rebidue
Center School	Mrs. Adelaide C. Herrick
Perham Corner School	Mrs. Evelyn L. Hayes

## SCHOOL CALENDAR

### 1939-1940:

January 2 to February 16	7 weeks
February 26 to April 12	7 weeks
April 22 to June 7	7 weeks
Holiday: May 30.	

### 1940-1941:

September 4 to November 26	12 weeks
December 2 to December 20	3 weeks
January 6 to February 21	7 weeks
March 3 to April 18	7 weeks
April 28 to June 13	7 weeks

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36 weeks

Holidays: November 11, May 30.

## WARRANT FOR SCHOOL MEETING

### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Lyndeborough, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in the said district, on the ninth day of March 1940, at one-thirty o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

Given under our hands at said Lyndeborough, this twelfth day of February 1940.

JOHN P. PROCTOR,  
LOUISE M. JOSLIN,  
GRACE A. STICKNEY,  
School Board of Lyndeborough.

# FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1939

## CURRENT REVENUE

Cash on hand July 1	\$ 170 49
Cash received from selectmen	6145 39
Dog licenses	94 00
Trust funds	50 65
State aid	1122 61
Other receipts: Granite State Fire Insurance Co., adjustment on Johnson Corner damage	20 00
Wilton School District	2 75
	<hr/>
	\$7605 89

## SUMMARY OF CURRENT EXPENSES

Salaries of district officers, including treasurer	\$161 00
Superintendent's excess salary	176 30
Truant officer and school census	13 50
Expenses of administration	115 06

### Instruction:

Teachers' salaries	3472 00
Text books	108 30
Scholars' supplies	108 19
Flags and appurtenances	10 25
Other expenses of instruction	106 88

### Operation and Maintenance of School Plant:

Janitor service	144 00
Fuel	114 00
Water, light, janitor's supplies	125 17
Minor repairs and expenses	113 64

### Auxiliary Agencies:

Medical inspection	66 15
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Transportation of pupils	954 90
High school tuition	1315 09

**Fixed Charges:**

Tax for state wide supervision	194 00
Insurance	62 50

**Outlay for Construction  
and Equipment:**

New equipment	61 45
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**Other Charges:**

Old bills	4 50
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\$7426 88

**ITEMIZED EXPENDITURES****Administration:**

## Salaries of District Officers:

J. P. Proctor	\$36 00	
M. M. Eastman	76 50	
L. M. Joslin	36 00	
R. P. Bishop	12 50	
	<hr/>	\$161 00

## Superintendent's Excess Salary:

New Hampshire Supervisory Union No. 63	\$176 30
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## Truant Officer and School Census:

William Welch	\$13 50
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## Expenses of Administration:

Lilla Fletcher, auditor	\$ 2 00	
Supervisory Union No. 63, office expense	88 14	
C. H. Tarbell, stamped envs., etc.	21 38	
V. S. Ames	1 42	
W. B. Stewart, clerk	1 80	
Houghton, Mifflin Co.	32	
	<hr/>	\$115 06

**Instruction:**

A. C. Herrick	\$900 00	
E. H. Kittredge	620 00	
H. K. Leavitt	252 00	
D. M. Rebidue	850 00	
E. L. Hayes	850 00	
	<hr/>	\$3472 00

**Text Books:**

Scott Foresman and Co.	\$42 32	
Lyons and Carnahan	6 05	
World Book Co.	2 54	
L. W. Singer Co.	2 40	
C. E. Merrill Co.	5 49	
Ginn and Co.	17 06	
J. C. Winston Co.	27 89	
B. H. Sanborn Co.	93	
Row Peterson Co.	3 62	
	<hr/>	\$108 30

**Scholars Supplies:**

Scott Foresman Co.	\$ 1 39	
E. E. Babb and Co.	28 96	
J. L. Hammett Co.	17 07	
Gledhill Brothers Inc.	17 96	
H. S. Wolkins Co.	19 22	
Lyons and Carnahan	24	
Philip H. James	5 96	
Milton Bradley Co.	12 13	
V. S. Ames	5 26	
	<hr/>	\$108 19

**Flags and Appurtenances:**

E. E. Babb and Co., Inc.	\$10 25
--------------------------	---------

**Other Expenses of Instruction:**

Scott Foresman and Co.	\$11 85
Civic Education Service	13 80
Estate of J. P. Melzer	6 25
Houghton Mifflin Co.	3 06

Beckley Cardy Co.	17 33	
Supervisory Union No. 63	13 77	
American Education Press	25 40	
R. H. Hinkley	4 95	
Allyn and Bacon Co.	1 84	
MacMillan Co.	4 98	
Rodney Woodman	1 00	
Louise V. Joslin	50	
A. M. Herrick	2 15	
	<hr/>	\$106 88

**Janitor Service:**

A. C. Herrick	\$36 00	
Moritz Schmidt	36 00	
J. P. Proctor	36 00	
Frank Trow	36 00	
	<hr/>	\$144 00

**Fuel:**

M. Schmidt	\$ 5 00	
J. P. Proctor	5 00	
H. E. Emery	102 00	
D. Whiting and Sons	2 00	
	<hr/>	\$114 00

**Light and Janitor's Supplies:**

Public Service Co.	\$99 07	
West Disinfecting Co.	5 06	
Holmerden Co.	16 00	
Frank Dunn	3 09	
V. S. Ames	1 95	
	<hr/>	\$125 17

**Minor Repairs and Expenses:**

H. E. Emery	\$ 1 50	
A. M. Carkin	6 00	
R. P. Bishop	11 96	
J. P. Proctor	14 00	
Frank Trow	7 50	
Frank Dunn	9 69	

W. E. Foster	19 65	
P. C. Nye	2 00	
J. L. Hammett Co.	12 43	
V. S. Ames	25	
E. C. Cole	14 60	
Sanborn Radio Shop	6 06	
E. J. Stephenson	8 00	
	<hr/>	\$113 64

**Medical Inspection:**

Oscar Burns, M. D.	\$65 00	
V. S. Ames	1 15	
	<hr/>	\$66 15

**Transportation of Pupils:**

W. D. Fletcher	\$602 80	
E. M. Gutterson	336 80	
J. L. Churchill	15 30	
	<hr/>	\$954 90

**High School Tuition:**

Wilton School District	\$765 40	
Milford School District	508 00	
New Boston School District	41 69	
	<hr/>	\$1315 09

**Fixed Charges:**

Tax for state-wide supervision	\$194 00	
H. D. Cheever, insurance	62 50	
	<hr/>	\$256 50

**New Equipment:**

J. L. Hammett Co.	\$ 2 60	
H. S. Wolkins Co.	58 85	
	<hr/>	\$61 45

**Old Bills:**

Frank Trow	\$4 50	
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LOUISE M. JOSLIN,  
Secretary.

**REPORT OF SCHOOL DISTRICT TREASURER**  
**For Year Ending June 30, 1939**

Dr.	
Cash on hand July 1, 1938	\$ 170 49
Cash received from:	
Town treasurer, taxation	6145 39
Town treasurer, dog tax	94 00
Trustees, income from trust funds	50 65
State treasurer, state aid	1122 61
Other receipts	22 75
	<hr/> \$7605 89
Cr.	
School Board orders paid	\$7426 88
	<hr/>
Balance, cash on hand June 30, 1939	\$179 01

RAY P. BISHOP,  
Treasurer.

This is to certify that I have examined the books and other financial records of the School Board and School Treasurer of Lyndeborough, of which this is a true summary for the fiscal year ending June 30, 1939, and find them correctly cast and properly vouched.

LILLA F. FLETCHER,  
Auditor.



## SCHOOL BOARD'S ESTIMATE FOR 1940-1941

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### School District of Lyndeboro

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1940.

#### Detailed Statement of Expenditures:

##### Support of Schools:

Teachers' salaries	\$3600 00	
Text books	100 00	
Scholars' supplies	125 00	
Flags and appurtenances	10 00	
Other expenses of instruction	90 00	
Janitor service	144 00	
Fuel	150 00	
Water, light & janitors' supplies	125 00	
Minor repairs and expenses	100 00	
Health supervision	190 00	
Transportation of pupils	1000 00	
	<hr style="width: 10%; display: inline-block; vertical-align: bottom;"/>	\$5634 00

#### Other Statutory Requirements:

Salaries of district officers	
(fixed by district)	\$ 180 00
Truant officer and school census	
(fixed by district)	15 00
Superintendent's excess salary	
(fixed by Supervis'y Union)	175 00
Payment of tuition in high schools and academies	
(estimated by Board)	1480 00
Per capita tax (reported by state treasurer)	202 00

Expenses of administration	125 00	
New equipment	25 00	
	<hr/>	\$2202 00
Total amount required to meet		<hr/>
School Board's Budget		\$7836 00

**Estimated Income of District:**

State aid (estimated)	\$1140 00	
Dog tax (estimated)	125 00	
Income from trust funds (est.)	50 00	
Total estimated income (not		
raised by taxation	<hr/>	\$1315 00
Assessment required to meet		<hr/>
School Board's Budget		\$6521 00

JOHN P. PROCTOR,  
MRS. GRACE A. STICKNEY,  
MRS. LOUISE M. JOSLIN,  
School Board.

## SUPERINTENDENT'S REPORT

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To the School Board and Citizens of Lyndeboro:

I respectfully submit my seventeenth annual report as Superintendent of Schools.

### Supervision

In my report last year I discussed the early stages of the process of learning to read, covering the work of the first two grades. I pointed out that we make several sections in each grade in order to have each pupil placed at the reading level at which he can do his best work. This procedure is now effective in the third grade as well as in the first two grades.

Sectioning by reading levels in these grades proves to be advantageous and is in itself nothing particularly new. As a given child shows readiness for the next succeeding reading level or stage, he is advanced sometimes with the same group and sometimes into the next group ahead; and of course slower learning pupils are sometimes outstripped by the others in a group and join the next group that comes along into that stage. Each child is thus enabled to progress according to his own ability and is not forced to take the pace of faster or slower pupils.

It may prove to be more satisfactory, after some further experience with this plan, to designate pupils below the fourth grade according to reading levels instead of classifying them as grade one, grade two, or grade three; and promote from level to level at such times during the year as the children acquire mastery of the reading level in which they have been placed. Pupils would then be promoted into the fourth grade when they were ready to enter upon the study of the content subjects that usually begin in the fourth grade, and only when the pupil is ready to do so with assurance of success,

whether the time required to attain such mastery has been three years or four.

Reasonable mastery of the fundamental techniques of reading is essential to success throughout the remaining school years, and to permit a child to advance before mastery is attained is to give him a handicap that may later prove disastrous not only to his success in the content subjects but to development of his personality or individuality.

In all our plans and procedures we must think in terms of the **individual child** and remember that he grows as a whole. This is true not only of his years in the primary grades but throughout his school life. All the time that a child is increasing in skill and in understanding, he is also forming attitudes and ideals and interests that will contribute more to the development of his personality than all of the subject matter he may be able to absorb and retain. The facts a child learns slip away quickly, but the thinking habits he acquires and the attitudes and ideals formed are apt to be permanent.

The type of report card that we had developed in the previous two years for first and second grades is now adapted to the third grade as well. By this means we are trying to give the parent definite information as to the child's growth in reading and to point out the things that may be preventing more rapid growth. We believe this is more helpful to the parent and consequently to the child than the type of report card that merely states the child is "good," "fair," or "poor," because it is more constructive and less critical of failures and establishes better basis for helpful conference between the parent and the teacher.

### **Consolidated School vs. Rural Schools**

I think it would not be out of place to submit at

this time a careful estimate of the probable cost of maintaining a three-room consolidated school in place of the four rural schools now maintained. In the following estimates I have omitted payment on principal of debt, interest on debt, and any additional insurance cost, since these would be in the nature of a new investment or capital outlay and my purpose is to give as true a picture of annual maintenance costs as possible.

#### **A. Comparative Cost Estimates on the Various Budget Items**

It is reasonable to suppose that there would be no difference in the following budget items: Salaries of District Officers, Truant Officer and Census, Administration, High School Tuition, Per Capita Tax, and New Equipment, since these are all administrative or overhead costs and bear no direct relation to the number of schools or the type of schools maintained. Also there should be no difference in the cost of the following items: Text Books, Scholars' Supplies, Other Expenses of Instruction, Medical Inspection, and Other Special Activities, all of which are dependent upon the number of pupils regardless of the number of schools and type of school. There remain the following items that would necessarily be affected by a change to a consolidated school:

Superintendent's Excess Salary, which depends	
in part upon the number of teachers:	
Present cost, \$178.75 (4 teachers)	
Probable saving (3 teachers)	about \$20.00
Teachers' Salaries:	
Three instead of four, saving	\$900.00
Janitor Service at \$5 per week, additional	
cost	\$36.00
Fuel, estimated at \$300, additional cost	\$154.00
(Janitor service and fuel are estimated on the basis	



of the present cost in a similar new three-room building in New Ipswich)  
 Water, Light, and Janitors' Supplies, probably no change.

Minor Repairs and Expenses, probably no change.

Transportation estimated at \$1500 instead of  
 \$834, additional cost \$644.00

Summary:

Total estimated savings	\$920.00
Total estimated additions	\$834.00
Net saving	\$86.00

### B. Comparison of State Aid Allotments

It is assumed that the following budget items would be approved for the same amounts whether we have a consolidated school or not: Textbooks, Scholars' Supplies, Flags, Other Expenses of Instruction, Repairs, Medical Inspection, and Other Special Activities, because the amount approved for all these items is determined upon the basis of the number of pupils or upon the number of rooms used which is regarded as three in either case now that Lyndeboro is penalized because of the small schools at North Lyndeboro and Perham Corner.

Teachers' Salaries would be approved for \$2700,  
 instead of \$3063, a reduction of \$363.00

Janitor Service would be approved at \$180 instead of \$108, an increase of \$72.00

Janitors' Supplies would be approved at \$60 instead of \$25.00, an increase of \$35.00

Fuel at \$300, instead of \$112, an increase of \$188.00

Transportation at \$1500, instead of \$834, an increase of \$666.00

Summary:

Total estimated increases	\$961.00
Total estimated reduction	\$363.00
Net estimated increase	\$598.00

This means a net increase of \$598 in the estimated

State Aid allotment.

### **C. Total Estimated Effect of Consolidation**

Reduction in total cost of maintenance	\$86.00
Additional State Aid Allotment	\$598.00
Total reduction in cost to Lyndeboro taxpayers	\$684.00

### **Education Advantages of Consolidation**

These may be briefly summarized in outline form as follows:

1. The placing of children in more homogeneous groups—one teacher having grades one, two and three; another teacher grades four, five and six; and the third teacher having grades seven and eight, organized as a Junior High School.

2. A larger number of pupils in each grade group, creating greater interest because of increased competition.

3. Teachers have time for more individual work and remedial work where it is needed.

4. An advantage in selecting teachers trained for Primary work, or Intermediate grades or Junior High School, instead of each teacher having to devote her energies to all three types of grades.

5. The social situation in each room is improved since the children are more nearly of the same age.

6. Possibility of attracting and holding better teachers for longer periods of service.

7. Better facilities available at reasonable cost—such as better lighting, heating, ventilation, and sanitation, indoor play space, better provision for noon lunches, and a larger and better equipped playground.

8. Improved service, not only from the teachers, but from the school nurse, music teacher, and Superintendent.

### Budget

The budget estimates submitted for 1940-41 are based upon the assumption that the school organization will remain as it is and that the voters will not wish to close either the Perham Corner School or the North School, even though the numbers are small, and in spite of the fact that the policy of the State Board in reducing the amount of state aid when small rural schools are kept open remains the same. For the year 1938-1939 the State Board approved expenditures under state aid items to the amount of \$4,588.78 while the actual cost under the same items for the same period was \$5,323.48. The difference of \$734.70 represents fairly accurately the amount it is costing the taxpayers of Lyndeboro to maintain such small schools above what it would cost to transport the children from one of those schools to Lyndeboro Center.

Taking the budget item by item, the reduction of \$25 in the estimated cost of text books is offset by the like increase in the cost of fuel. The \$25 increase in the cost of light, together with the \$125 increase in the item of health supervision to provide for the school nurse results in a net increase of \$150 in the group of state aid items. We estimate that high school tuition will be about \$75 less than was estimated a year ago and the item of insurance does not appear in the budget this year. The total budget is \$26.50 more than it was last year. Since the state aid and other estimated income is almost exactly the same as last year the assessment required to meet the School Board's budget (\$6,521) is \$23.50 more than was called for last year.

Respectfully submitted,

VERNON S. AMES,

Superintendent.

Wilton, N. H., February 9, 1940.

**STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1939**

Census: Boys (5-16) 41; Girls 36; Total 77  
 Attending School in Lyndeboro: Boys 48; Girls 35; Total 83  
 Elsewhere: Boys 12; Girls 10; Total 22

**ENROLLMENT BY GRADES**

School	1	2	3	4	5	6	7	8	Total
South	3	5	1	3	6	6	3	2	29
North	4	1	5	1	2	1	4	2	20
Center	2	2	3	3	4	1	1	2	18
Perham Corner	2	2	2	2	2	2	3	1	16
									83

**ATTENDANCE**

School	Average Membership	Average Attendance	Per Cent of Attendance	Total Tardinesses	Tardinesses Per Pupil
South	22.95	20.79	90.59	16	.55
North	13.91	12.86	92.40	18	.90
Center	16.07	15.04	93.59	6	.33
Perham Corner	11.54	11.06	95.84	8	.50
	64.47	59.75	92.68	48	.58
Average for State, 1938-1939:			94.74		.96

**VISITS:**

By School Board Members	20
By Superintendent	120
By Citizens	149

**ROLL OF PERFECT ATTENDANCE**

**Two Consecutive Years:** Chester Douglas.

**Three Terms:** Calvin Proctor.

**Two Terms:** Robert Audolensky, Lawrence Proctor.

**One Term:** Ada Belle Murdough, David Proctor, Arthur Botsford, Dorothy Botsford, Philip Botsford, Dorothy Douglas, Frederick Douglas, Prentiss Nye.

**STATISTICS FOR FIRST NINETEEN WEEKS, 1939-1940**

Census: Boys (5-16) 40; Girls 36; Total 76  
 Attending School in Lyndeboro: Boys 33; Girls 26; Total 59  
 Elsewhere: Boys 11; Girls 8; Total 19

## ENROLLMENT BY GRADES

School	1	2	3	4	5	6	7	8	Total
South	4	4	3	1	3	4	6	2	27
North	0	2	0	3	0	1	1	1	8
Center	0	4	0	3	2	4	1	1	15
Perham Corner	1	4	0	2	0	1	2	1	11
									61

## ATTENDANCE

School	Average Membership	Average Attendance	Per cent of Attendance	Tardinesses
South	25.52	24.61	96.4	11
North	8.00	7.65	95.6	12
Center	14.75	14.31	97.0	0
Perham Corner	9.65	9.14	94.7	2
	57.92	55.71	96.2	25

## REPORT OF SCHOOL NURSE

To the Superintendent, School Board, and Citizens  
of Lyndeborough:

I submit my report as School Nurse from October  
1939 to February 1940.

Number of children examined	61	
Number of school visits	11	
Number of home visits	18	
		Corrected
Children having defective teeth	32	8
Number having defective tonsils	5	none
Children having defective vision	6	5
Children unvaccinated	3	3
Children with orthopedic defects	1	*

\* As much as possible

Interviews with State and local officials	5
Visits to clinics with children	4

It is hoped later in the Spring to have a local dental clinic, so that parents will find it more convenient to have their children's dental corrections made.

I am also looking forward to having the loan of the State Audiometer in order to give a more correct hearing test to the pupils.

I think that the noon lunches have helped greatly to promote health in the children.

The School Physician gave a thorough physical examination to the children in the Fall in order to determine defects.

The fine cooperation of the teachers and parents helps to carry on a successful health program and is much appreciated.

Respectfully submitted,

HELEN J. HOUSE, R. N.,

School Nurse.

February 5, 1940.















